

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Finance Department - Petrol and Diesel charges incurred on the vehicles of Finance Department for the month of March, 2014 - Expenditure - Sanction - Orders - Issued.

FINANCE (OP.II) DEPARTMENT

G.O. Rt. No.: 1495

**Dated:21-04-2014
Read the following:**

1. G.O.Rt.No.588, G.A.D., Dt.12.12.1983.
2. G.O.Ms.No.613, G.A.D., Dt.22.11.1990.
3. G.O.Ms.No.529, G.A.D., Dt.13.9.1990.
4. Lr. No. APSCSCL/PB/March/2014, dated: 03.04.2014 along with Bills from A.P. State Civil Supplies Corporation, Hyderabad.

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ORDER:

Sanction is hereby accorded for incurring an expenditure **Rs.2,21,282/- (Rupees Two Lakhs Twenty One Thousand Two Hundred and Eighty Two only)** towards the expenditure incurred on Petrol, Diesel and other Petroleum products for the vehicles of Finance Department as indicated below for the month of March, 2014.

Sl. No.	Vehicle No.	Petrol/Diesel consumed	Lubricants consumed	Total Rs. Ps.
1	AP 12 D 1234	62		4,956.28
2	AP 09 BR 1211 *	70		4,231.50
3	AP 9BW 3366	190		15,188.60
4	AP 9B1 9396	210		16,787.40
5	AP-9AW 234	265	2	21,621.10
6	AP-9BA 3	220		17,586.80
7	AP 09 AX 2222	120	1	9,862.80
8	AP 12 D 36	160	3	13,447.40
9	AP-10 AF 3333	160	2	13,124.40
10	AP-9AR 333	50		3,997.00
11	AP-9B 736	127	10	12,767.38
12	AP 9D 9383	104	10	10,928.76
13	AHS 8717	126	10	12,687.44
14	ABX 9353	42		3,357.48
15	AP 9 BC 99	180	1	14,642.20
16	AP 12 D 1242	150	4	12,848.00
17	AP 9 BE 2916*	280		16,926.00
18	AP 09 CU 8687*	270		16,321.50
	TOTAL	2786	43	221,282.04

* Diesel

(P.T.O.)

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2. The vehicles at S. No. 3, 4, 5, 6, 15 17* and 18* (Diesel) have exceeded the consumption limits fixed in the G.O.s 2nd and 3rd read above. After careful examination the limit fixed is hereby relaxed for the above vehicles.

3. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 - Secretariat General Services; 090 - Secretariat (06) - Finance Department; 240 - Petrol, Oil and Lubricants".

4. The Finance (Claims) Department are requested to Credit the payment to the Bank Account through ECS in A/c No.52088415021, State Bank of Hyderabad, A.P. Secretariat Branch in favour of the District Manager, A.P. State Civil Supplies Corporation, Hyderabad under intimation to Finance (OP.II) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K.N. MALLESWARA RAO
JOINT SECRETARY TO GOVERNMENT**

To
Finance (Claims) Department
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to: SF/SC's.

//FORWARDED :: BY ORDER//

SECTION OFFICER